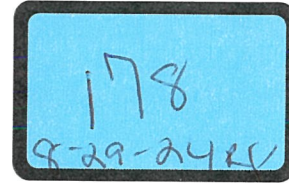


Exhibit G

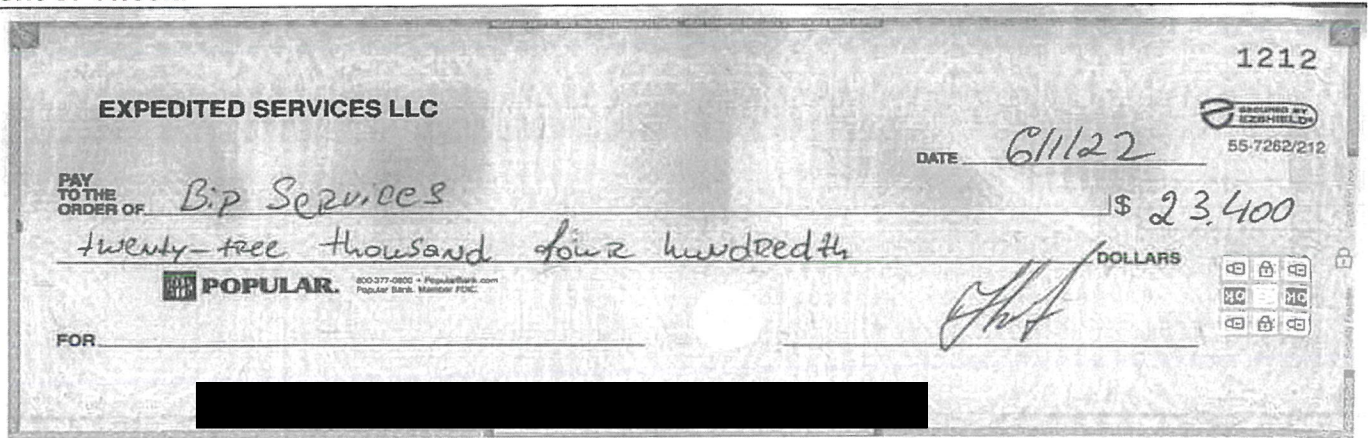
Transaction Number: CC-0001109092 Recorded: 6/3/2022 2:12:20 PM

Customer:

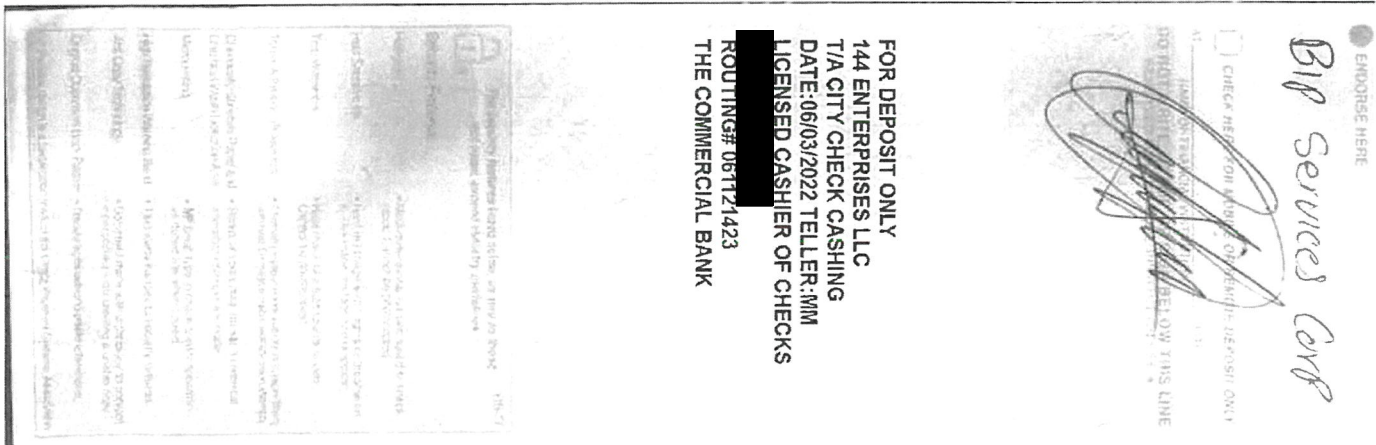


AMOUNT: \$23,400.00 FEE: \$585.00

Front of Check:



Back of Check:



Transaction Number: CC-0001109093 Recorded: 6/3/2022 2:12:55 PM

Customer:



AMOUNT: \$24,800.00 FEE: \$620.00

Front of Check:

EXPEDITED SERVICES LLC		1210
DATE 6/1/22		55-7262/212
PAY TO THE ORDER OF	Bip Services	
Twenty-four thousand eight hundred ^{xx}		\$ 24,800 ⁰⁰
POPULAR. 800-377-0800 • PopularBank.com Popular Bank Member FDIC		DOLLARS
FOR		

Back of Check:

BIO Series G

CHECK HERE FOR AVOIDANCE OF REDEPOSIT ONLY
AT _____ DATE _____
[Signature]
DO NOT SIGN BELOW THIS LINE *

FOR DEPOSIT ONLY
144 ENTERPRISES LLC
T/A CITY CHECK CASHING
DATE: 06/03/2022 TELLER:MIM
LICENSED CASHIER OF CHECKS
ROUTING# 061121423
THE COMMERCIAL BANK

Transaction Number: CC-0001109352 Recorded: 6/7/2022 10:04:38 AM

Customer:



AMOUNT: \$24,600.00 FEE: \$615.00

Front of Check:

1213

EXPEDITED SERVICES LLC

PAY TO THE ORDER OF BP Services DATE 6/1/22 55-7262/212

twenty-four thousand six hundred & 60/100 \$ 24,600

POPULAR. 800-277-1000 • PopularBank.com
Popular Bank Member FDIC

FOR [REDACTED]

DOLLARS

[Signature]

[Security Markings]

Back of Check:

ENDORSE HERE

BP Services Corp

FOR DEPOSIT ONLY
144 ENTERPRISES LLC
T/A CITY CHECK CASHING
DATE: 06/07/2022 TELLER: MM
LICENSED CASHIER OF CHECKS
ROUTING# 061121423
THE COMMERCIAL BANK

DO NOT WRITE OR SIGN BELOW THIS LINE

Security Features:

- Microprint: The security features of the check are printed in microprint.
- Watermark: The security features of the check are printed in watermark.
- Security Thread: The security features of the check are printed in security thread.
- Security Features: The security features of the check are printed in security features.

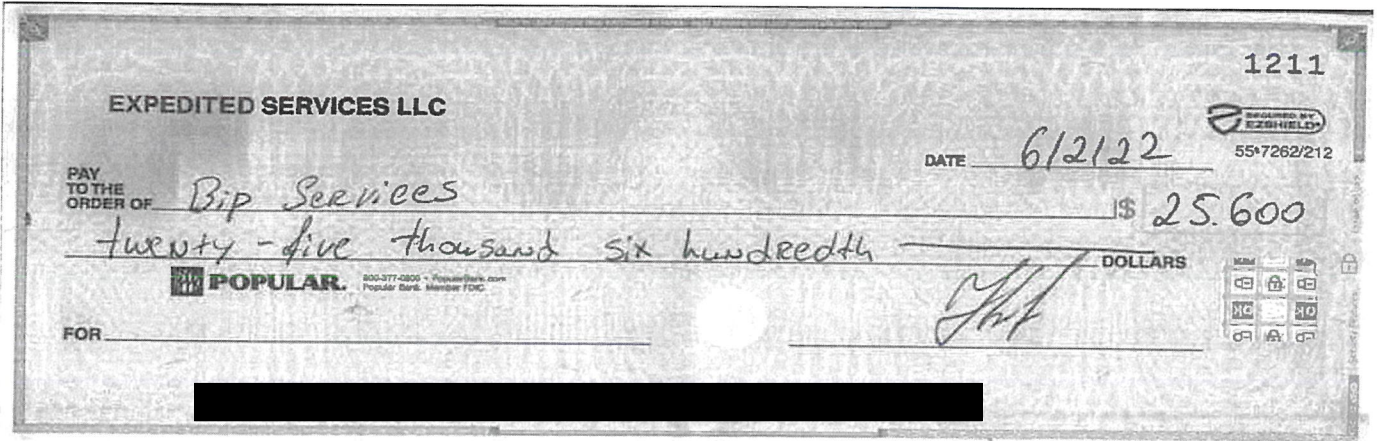
Transaction Number: CC-0001109353 Recorded: 6/7/2022 10:05:23 AM

Customer:

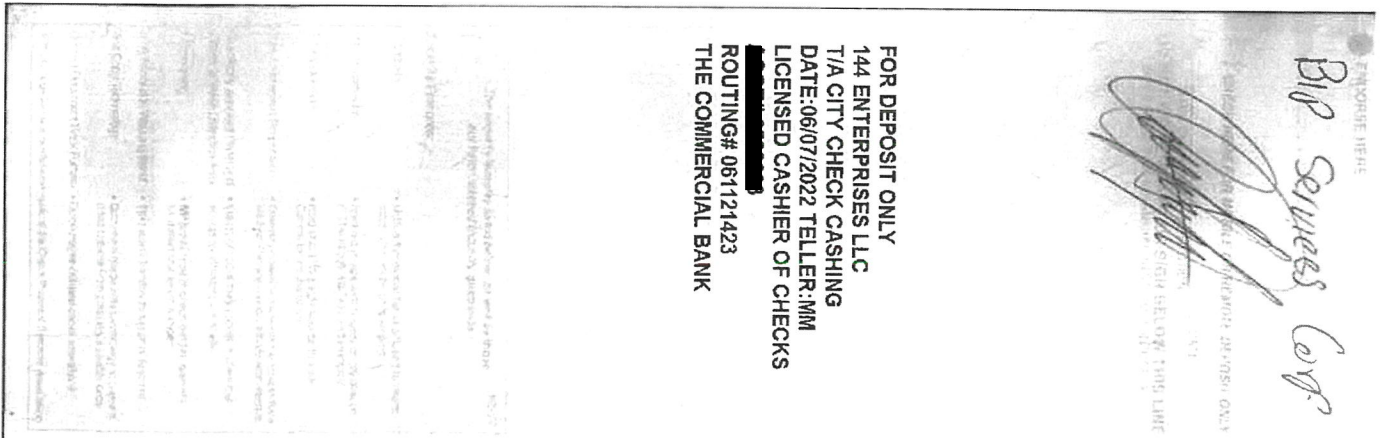


AMOUNT: \$25,600.00 FEE: \$640.00

Front of Check:



Back of Check:



Transaction Number: CC-0001109900 Recorded: 6/13/2022 8:32:54 AM

Customer:



AMOUNT: \$25,000.00 FEE: \$625.00

Front of Check:

EXPEDITED SERVICES LLC

1219

PAY TO THE ORDER OF Bip Services Corp DATE 6/12/22 SECURED BY EZSHIELD 55-7262/212

twenty-five thousand and no \$ 25,000.00

POPULAR. POPULAR BANK, MEMBER FDIC

FOR [REDACTED] DOLLARS

Back of Check:

ENDORSE HERE

Bip Services Corp

CHECK ONE FOR FULL OR PARTIAL DEPOSIT ONLY

DO NOT SIGN BELOW THIS LINE

FOR DEPOSIT ONLY

144 ENTERPRISES LLC

T/A CITY CHECK CASHING

DATE: 06/13/2022 TELLER: MM

LICENSED CASHIER OF CHECKS

ROUTING# 061121423

THE COMMERCIAL BANK

Security Features

1. Watermark: A large, faint watermark of the number '1' is visible in the background.

2. Microprint: The words 'EXPEDITED SERVICES' are printed in a fine, repeating pattern along the top edge.

3. Color Shift: The numbers '1219' in the top right corner change color when viewed from different angles.

4. Security Thread: A thin, woven thread is embedded in the paper, visible as a dark line.

5. Hologram: A small, circular hologram is located in the bottom right corner.

6. Ink: The ink used for the numbers and text is a dark, slightly raised ink.

7. Paper: The paper has a slightly textured, off-white appearance.

179
829-2420

Transaction Number: CC-0001109901 Recorded: 6/13/2022 8:33:37 AM

Customer:



AMOUNT: \$25,000.00 FEE: \$625.00

Front of Check:

1220

EXPEDITED SERVICES LLC

DATE 6/11/22

PAID BY EXPEDITED

55-7262/212

PAY TO THE ORDER OF Bip Services Corp.

Twenty-five thousand and no

25,000.00

DOLLARS

[Signature]

FOR [Redacted]

POPULAR. 800-277-0000 • PopularBank.com
Popular Bank, Member FDIC.

Back of Check:

144 ENTERPRISES LLC
 T/A CITY CHECK CASHING
 DATE:06/13/2022 TELLER:MM
 LICENSED CASHIER OF CHECKS
 ROUTING# 061121423
 THE COMMERCIAL BANK

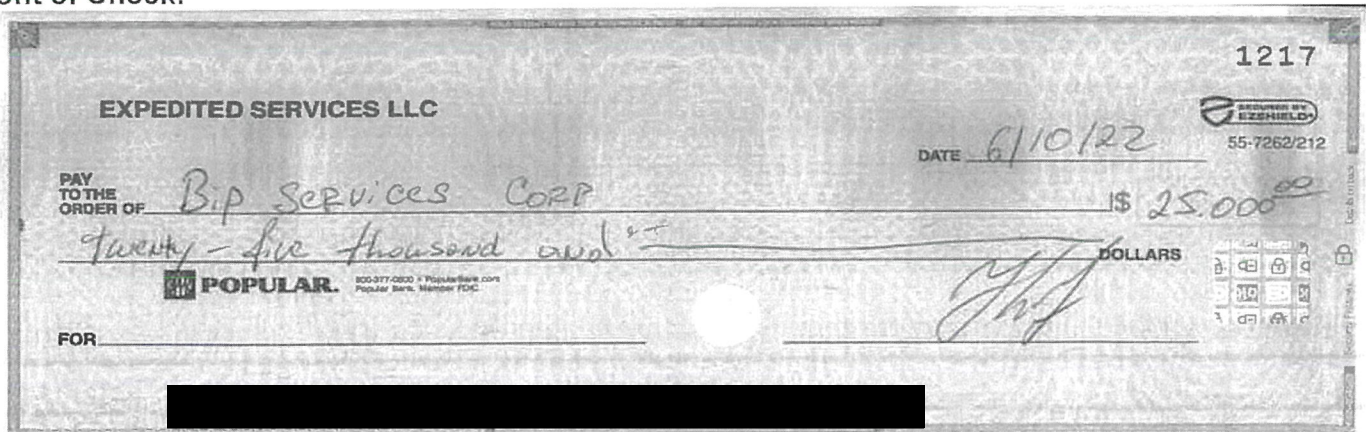
Transaction Number: CC-0001109998 Recorded: 6/14/2022 8:54:13 AM

Customer:

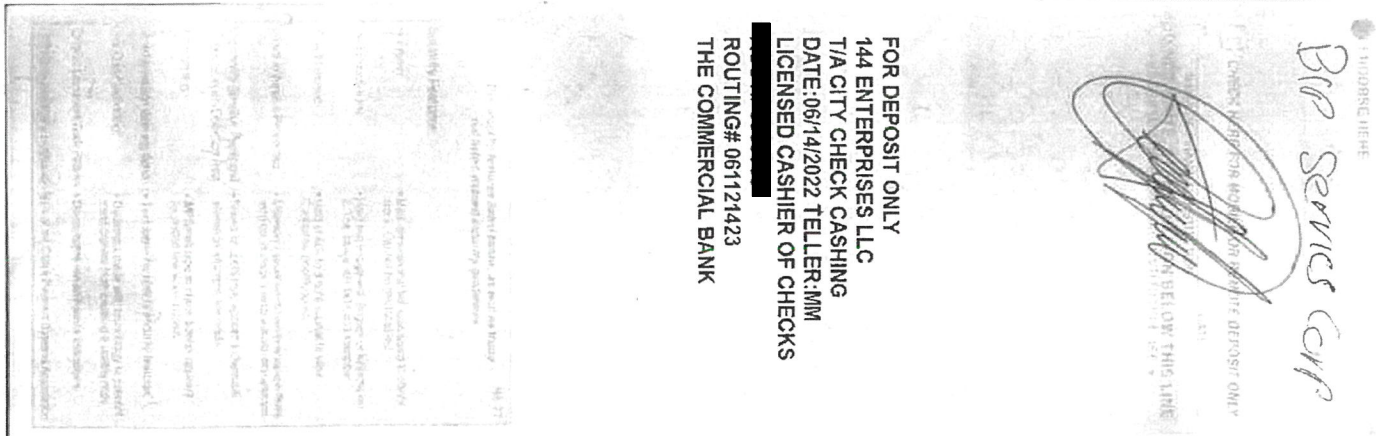


AMOUNT: \$25,000.00 FEE: \$625.00

Front of Check:



Back of Check:



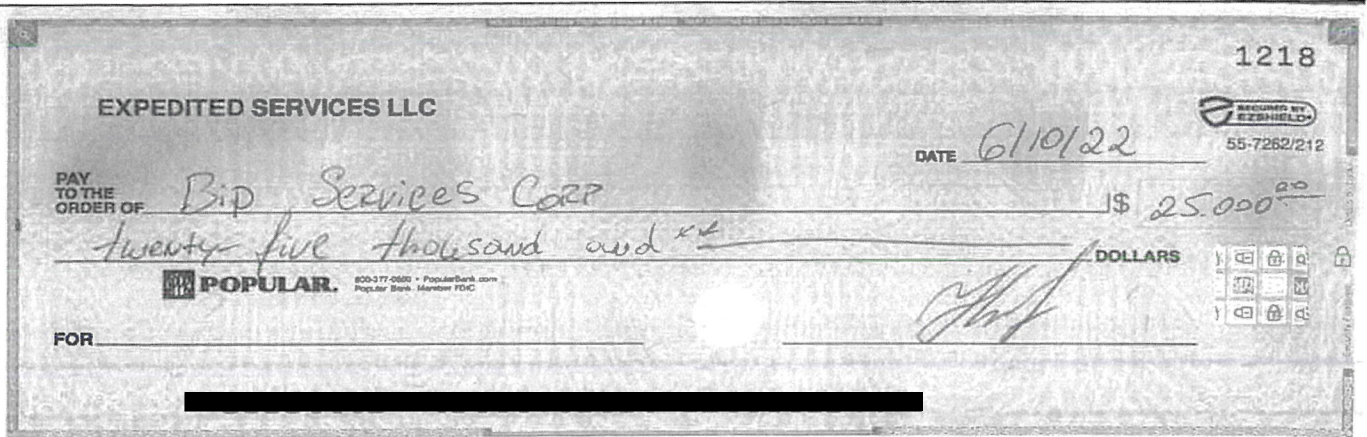
Transaction Number: CC-0001109999 Recorded: 6/14/2022 8:54:42 AM

Customer:



AMOUNT: \$25,000.00 FEE: \$625.00

Front of Check:



Back of Check:

